



PURCHASE ORDER

Page: 1 of 2



P.O. No: 601310000026608
Solicitation Number: 0000012153
P.O. Date: 10/02/2015
No Bid Required

To:
SOUTHLAND RESPONSE LLC
PO BOX 2167
USA
HENDERSON TX 75653-2167
United States

Agency To Invoice:
60131_North Branch
RCN_INVOICES@TXDOT.GOV
NORTHRSC, ACCOUNTS PAYABLE
2501 SW LOOP 820
Fort Worth TX 76133
United States

VENDOR ID: 1455366771-00

BUYER: Dixon, Kethenus

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: RAINS COUNTY MAINT 1520 W US69 EMORY TX 75440 United States</p> <p>75004000000 ASH, FLY AND BOTTOM Promise Date: Oct 09, 2015</p> <p>Ash, Bottom, Pit Run, Fine, Bulk (Fly Ash) Lava Sand (Ash) for Haz Mat Cleanup Volcanic Ash-50 bags for Hazmat Cleanup</p> <p>The following comments apply to the entire Order.</p> <p>TXDOT P.O.C. KETHENUS DIXON 903-737-9221 THIS PURCHASE SHALL BE IN ACCORDANCE WITH TXDOT TERMS AND CONDITIONS REVISED December 2014.</p> <p>Early Payment Program – TxDOT provides an opportunity for respondents to participate in its Early Payment Program to accelerate payments in exchange for a discount. Additional information may be found at the following website: http://www.txdot.gov/business/vendors/epp.html. Respondents offering a cash discount to TxDOT in exchange for TxDOT's agreement to pay early (prior to the 30th day after receipt of a correct invoice) must insert the percentage of the cash discount offered in the box labeled "Cash Discount" located in the upper right hand corner of the page.</p>	50.00	EA	\$45.10	\$2,255.00

Kethenus T. Dixon

Purchaser III

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	FREIGHT ESTIMATED @ \$255.00 INCLUDED ON LINE 1. REFERENCE SOLICITATION/REQ#12083				
Total PO Amount					\$2,255.00